No. 1st & final bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No. 138
Date 12.02.19

Date 20
AEE, YSTSD / EE / 18-19
SBR No. Sub Division: Yelahanka.

Division: Yelahanka
Bill Received No
Scheduled Docket No
Cash Book Voucher No dated
Date: 6/2/2019

Name of Work: Impovements of roads and Drains at A Sector, B Sector MIG 3rd phase Chikkabommasandra and Surrounding areas in Ward No 04.

Job Code No: 004-19-000005 P-2178

Est. cost: 99.00 lakhs

Name of Contractor and Full Address : Technical Manager (West), KRIDL.

Work Order No: EE(YNK.D)/W.O/000094/2018-19, Dated : 15-12-2018.

Certified that the measurements were taken by me on 02/02/19 and recorded in pages 117002 to 011 of measurement Book No 1171 and that the work is satisfactorily executed

Ramanjeevaiah.
Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on 02/02/19 and found correct. The work is satisfactorily executed

Assistant Executive Engineer

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಶಾಖಾಧಿಕಾರಿಗಳು/ಸಹಾಯಕರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ-ಬೆಂಗಳೂರು, ಪೂ
ಬ.ಬ.ಪಾ.ಪ. ಬೆಂಗಳೂರು-೫೬

Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being percent Rs
3) Deduct amount to be held in Balance
4) Deduct Payment deductions - - 2597397:00
   a) Amount of previous payment as in the Office Cash Book Voucher No Dated FD No 7295256:00
   Amount adjusted towards cash advance recovery of SD 364763:00
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this Cheque work 65137:00
   Amount paid on this bill Cheque/Cash SD/IT 65137:00
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No 145906:00 date less adjustments LC 75953:00 CBF 7295:00
7) Net amount due to or from contractor
   Unadjusted items 7295256:00
8) Advance to contractor for materials brought to site (as detailed) within value of Government Policy LR 118676:00
   materials supplied TD 842867:00
   CH 6452389:00

Gross Amt =Rs	9892653:00
FSD =Rs	494633:00
CGST =Rs	88323:00
SGST =Rs	88323:00
IT =Rs	197853:00
LC =Rs	98926:00
CBF =Rs	9892:00
Government Policy =Rs	118676:00
=Rs	109663:00
Net Amt=Rs	8796019:00

Seventy nine lakh ninty five thund two hundred fifty six

Contractor's Signature

Received Rs 8428672:00 (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses
1
2

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated

Signature of Contractor
Certified copy

Paid by me by cheque No Dated
Cash Rs Dated

Executive Engineer
Yelahanka Division
Yelahanka Zone
Bruhat Bangalore Mahanagara Palike
BANGALORE 560064

Initials of Officer Making Payment

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Audited & Admitted for Rs 9892653:00

8796019:00 by Cheque
and Rs 109 6634:00 by adjustement

Yelahanka Division BBMP

Exe. Engineer
Yelahanka Division

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Impovements of roads and Drains at A Sector, B Sector MIG 3rd phase Chikkabommasandra and Surrounding areas in Ward No 04

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levellec and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	1170.75	137.80	161329.35	-	-	1170.25	137.80	161260.79	1170.25	161260.79
2	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum	1170.75	87.56	102510.87	-	-	1170.25	87.56	102467.31	1170.25	102467.31
3	Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates 0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications	Cum	359.55 / 359.30	5408.12	1943137 / 1944489.55	-	-	359.30 / 359.30	5408.12	1943118.59 / 1943137	359.30 / 359.30	1943118.59 / 1943137

Certified copy.

Executive Engineer
Yelahanka Division
Yelahanka Zone
Bruhat Bangalore Mahanagara Palike
BANGALORE 560064

4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM	Cum	280.80 280.76	7070.20	1985029 1985312.16	-	-	280.76 280.76	7070.20	1985029 1985057.63	280.76 280.76	1985029 1985057.63
5	KSRB 4.9.2 : Providing T .M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Ton	17.09	75223.96	1285577.48	-	-	17.09	75223.96	1285577.48	17.09	1285577.48
6	RCC Precast covering slab for drain (10cm thick)	Sqm	626.25	2337.00	1463546 25	-	-	625.41	2337.00	1461583.17	625.41	1461583.17
7	Providing and Laying Pre Cast Drain Cover slabs of 250mm thickness including cost of all materials, Labour, curing, transportation, loading, unloading etc	Sqm	21.60	5418.00	117028.80	-	-	21.60	5418.00	117028.80	21.60	117028.80

Certified copy

Executive Engineer
Yelahanka Division
Yelahanka Zone
Bruhat Bangalore Mahanagara Palike
BANGALORE

8	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46um,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures	Cum	245.01 245.25	5210.96	1276977 1277987.94	-	-	245.01 245.01	5210.96	1276729 1276745.13	245.01 245.01	1276729 1276745.13
9	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	1623.41 1635.00	72.08	117936 117850.80	-	-	1633.41	72.08	117736.19	1633.41	117736.19

Certified copy

Executive Engineer
Yelahanka Division
Yelahanka Zone
Bruhat Bangalore Mahanagara Palike
BANGALORE 560064

10	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement	m	542.10 ~~544.00~~	143.10	77846.40	-	-	542.10	143.10	77574.51	542.10	77574.51
	Total				8531356.60					8528149.60		8528149.60
	4.0% KRIDL				341254.26					341125.98		341125.98
	12% GST				1023762.79					1023377.95		1023377.95
	Grand Total				9896373.66					9892653.53		9892653.53

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Asst. Executive Engineer
KRIDL, Bangalore
Dyatarayenapura East Division
KRIDL, BBMP, Bangalore

Nevzen Consultants Bangalore

Assistant Engineer

Asst. Executive Engineer,

Certified copy

Executive Engineer
Yelahanka Division
Yelahanka Zone
Bruhat Bangalore Mahanagara Palike
BANGALORE 560064